Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 66370

Supplier : **MA. SOCORRO L. ZAMORA METALCRAFT AND ENGRAVER**
Address : Magsaysay Village, La Paz, Iloilo City
TIN : 923-428-764-000

P.O. No. : 2024-02-073
Date : February 26, 2024
Mode of Procurement : **SMALL VALUE PROCUREMENT**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Burgos Street, La Paz, Iloilo City
Date of Delivery :

Delivery Term : 5 Calendar Days upon receipt of P.O
Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	**Academic Pin** Specifications: Brass Metal laminated/coated Clutch Type, 3/4 inch Diameter: 7/8 inch *Warranty period: 1 year* *****Nothing Follows***** For official use: To be sold to the Graduating Students of the University Requested by: Remia L. Doctora Note: -the bidder is required to have a local office in Iloilo -Samples will be provided by ISAT U IIRGP Office -The Winning Supplier is required to provide a sample to the end user before mass production -In Case there is some damage on the delivery, the winning bidder should return the product on the same date the product was delivered	2330	85.00	198,050.00
				Total	**198,050.00**

(Total Amount in Words): One Hundred Ninety Eight Thousand Fifty Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

MA. SOCORRO L. ZAMORA METALCRAFT AND ENGRAVER
Name of Supplier
MAR 07 2024
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III
MAR 04 2024
Date

Fund Cluster : 163
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2024-02-0076
Date of the ORS/BURS:
Amount : **198,050.00**